

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-10040-PMM**

MELVIN ROBERT HODGES III  
 CATHY JEAN HODGES  
 2741 KINGSVIEW AVENUE  
 EASTON PA 18045

Petition Filed Date: 01/03/2018  
 341 Hearing Date: 03/20/2018  
 Confirmation Date: 05/03/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$400.00		05/21/2021	\$400.00		06/28/2021	\$400.00	
07/29/2021	\$400.00		08/27/2021	\$400.00		09/28/2021	\$400.00	
10/28/2021	\$400.00		11/30/2021	\$400.00		12/28/2021	\$400.00	
01/28/2022	\$400.00		02/28/2022	\$400.00		03/28/2022	\$400.00	
05/02/2022	\$400.00		05/31/2022	\$400.00		06/30/2022	\$400.00	
07/29/2022	\$400.00							
<b>Total Receipts for the Period: \$6,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$4,162.37	\$732.09	\$3,430.28
13	CREDIT FIRST NA »» 013	Unsecured Creditors	\$370.56	\$62.51	\$308.05
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,363.01	\$1,998.39	\$9,364.62
2	FIRST COMMONWEALTH FCU »» 002	Unsecured Creditors	\$9,206.47	\$1,619.16	\$7,587.31
3	FIRST COMMONWEALTH FCU »» 003	Unsecured Creditors	\$3,662.58	\$644.12	\$3,018.46
4	FIRST COMMONWEALTH FCU »» 004	Unsecured Creditors	\$1,997.85	\$351.36	\$1,646.49
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$10,854.44	\$1,908.98	\$8,945.46
6	FIRST COMMONWEALTH FCU »» 006	Unsecured Creditors	\$6,338.29	\$1,114.73	\$5,223.56
12	UNITED STATES TREASURY (IRS) »» 012	Priority Creditors	\$4,188.00	\$4,188.00	\$0.00
10	MEMBERS 1ST FCU »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$2,483.83	\$436.79	\$2,047.04
11	PA DEPARTMENT OF REVENUE »» 11P	Priority Creditors	\$1,382.62	\$1,382.62	\$0.00
11	PA DEPARTMENT OF REVENUE »» 11U	Unsecured Creditors	\$1,576.64	\$277.27	\$1,299.37
9	PNC BANK NA »» 009	Mortgage Arrears	\$1,067.26	\$1,067.26	\$0.00

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14	DAVID S GELLERT ESQ »» 014	Attorney Fees	\$2,838.50	\$2,838.50	\$0.00
15	DAVID S GELLERT ESQ »» 015	Attorney Fees	\$419.17	\$419.17	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$21,200.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$19,040.95	Arrearages:	\$800.00
Paid to Trustee:	\$1,788.40	Total Plan Base:	\$24,000.00
Funds on Hand:	\$370.65		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).